



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Page 1 of 2

**UTILITY BILL**

Date: May 3, 2017

For: **FED SUC ADM FEDERAL BLDG**  
**1B7D01125**

Services at: **167 N MAIN POWER**

Meter reader on site on  
May 2, 2017 at 09:00.

Amount Due: **\$ 43,144.45**  
Due Date: **May 19, 2017**

Account Number: **00048-1529-1453-852**

**Summary**

|                              |                  |
|------------------------------|------------------|
| Previous Balance             | \$ 39,172.50     |
| Payments Received            | 39,172.50        |
| <b>Current Charges</b>       |                  |
| Gas                          | 4,129.93         |
| Electric                     | 35,404.15        |
| Water                        | 370.53           |
| Other MLGW                   | 25.12            |
| Non-MLGW                     | 3,214.72         |
| <b>Total Current Charges</b> | <b>43,144.45</b> |

Total Amount Due by May 19, 2017 **\$ 43,144.45**  
If received later, amount due is \$43,144.45

See detail on reverse side.

**Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.**

**Service:**

Days of Service 33  
Average Utility Cost per Day: \$ 1,307.41  
Average Temperature: 66  
Billing Cycle: 21  
**Next Reading Date: May 31, 2017**

**Contact:**

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgwbsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

**My Account Access Code: 687622**  
**Pay Online! [www.mlgw.com](http://www.mlgw.com)**  
**Pay By Phone! 1-866-315-0277**

Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

**PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.**

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someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

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Please detach and return in the enclosed envelope with payment.

POWER



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**

Amount Due: **\$ 43,144.45**  
Due Date: **May 19, 2017**

If received later, amount due is \$43,144.45

Account Number  
**00048-1529-1453-852**

#BWNDHFL  
#65715780868/5# B001 258593524 018557

1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020170519 0000000000 00004314445 2

## Detailed Charges

Page 2 of 2

Amount Due: \$ 43,144.45

Due Date: May 19, 2017

Account Number: 00048-1529-1453-852

|   | Readings       | Multiplier | Usage  | Amount    | Total     |
|---|----------------|------------|--------|-----------|-----------|
| <b>GAS</b>  | 5/2/17 3/30/17 |            |        |           |           |
| G-9 Commercial Gas #439967  | 7575 12508     | 1          | 7575   | 2,787.60  |           |
| includes Purchased Gas Adjustment of -0.1200000/ccf               |                |            |        |           |           |
| G-9 Demand #439967  | 379 1023       | 1          | 379    | 1,342.33  |           |
| Demand: Actual: 379.00 Billed: 1643.00                            |                |            |        |           |           |
| includes Purchased Gas Adjustment of 0.5660000/ccf                |                |            |        |           | 4,129.93  |
| <b>ELECTRIC</b>   | 5/2/17 3/30/17 |            |        |           |           |
| E-2 Commercial Electric #072989                                   | 10273 10109    | 750        | 123000 | 24,225.63 |           |
| includes TVA Fuel Cost Adjustment of 0.0213800/kwh                |                |            |        |           |           |
| E-2 Demand #072989  | 967 922        | 1          | 967    | 11,178.52 |           |
| Demand: Actual: 967.00 Billed: 967.00                             |                |            |        |           |           |
| E-2 Commercial Electric #072991                                   | 22961 22604    | 750        | 267750 | 0.00      | 35,404.15 |
| <b>WATER</b>  | 5/2/17 3/30/17 |            |        |           |           |
| W-7 Commercial Water #70047349                                    | 7531 7461      | 1          | 70     | 0.00      |           |
| W-7 Commercial Water #70047349                                    | 11058 10937    | 1          | 121    | 370.53    | 370.53    |
| <b>OTHER MLGW</b>   | 5/3/17 4/5/17  |            |        |           |           |
| City of Memphis Street Light Fee                                  |                |            |        | 19.07     | 19.07     |
| <b>OTHER MLGW</b>   | 5/3/17 3/31/17 |            |        |           |           |
| Water Cross Connection Fee  |                |            | 0      | 6.05      | 6.05      |
| <b>City of Memphis</b>  | 5/3/17 4/5/17  |            |        |           |           |
| Sewer Charge - For inquiries, call (901) 636-6720.                |                |            | 191    | 323.88    | 323.88    |
| <b>City of Memphis</b>  | 5/3/17 4/5/17  |            |        |           |           |
| Solid Waste Fee - For inquiries, call (901) 576-6500.             |                |            |        | 2,890.09  | 2,890.09  |
| <b>Shelby County</b>  | 5/3/17 4/5/17  |            |        |           |           |
| Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725. |                |            |        | 0.75      | 0.75      |

Total Amount Due by May 19, 2017  
If received later, amount due is \$43,144.45

\$ 43,144.45

## OFFICE USE ONLY

A/0/0/CGOV/0.00/YY 4318852 000000258593524 POWER

Memphis Light, Gas and Water Division's Annual Water Quality Report containing important information about the source and quality of your drinking water is available online at:  
[www.mlgw.com/waterquality](http://www.mlgw.com/waterquality). Call 901-320-3950 or e-mail [corpcomm@mlgw.org](mailto:corpcomm@mlgw.org) if you would like a paper copy of the report.

El Informe Anual de la Calidad del Agua de Memphis Light, Gas and Water Division, con informaci3n importante sobre el origen y la calidad de su agua potable, est  
[mlgw.com/waterquality](http://mlgw.com/waterquality).

Llame al 901-320-3950 o env 5e un correo electr3nico a [corpcomm@mlgw.org](mailto:corpcomm@mlgw.org) si desea una copia impresa del informe.

## PLUS1

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## Non-MLGW Services

For questions regarding these services, please call:

|  |                 |
|--|-----------------|
| Arlington Sewer, Solid Waste & Storm Water | 867-2620        |
| Collierville Sewer Fee                     | 853-3215        |
| Lakeland Sewer, Solid Waste & Storm Water  | 867-2717        |
| Lakeland & Millington Ambulance Fee        | 222-8020        |
| Memphis Sewer Fee                          | 636-6720        |
| Memphis Solid Waste Fee                    | 576-6851 Ext. 3 |
| Memphis Storm Water Fee                    | 576-4349        |
| Millington Storm Water & Solid Waste Fee   | 873-5701        |
| Shelby County Fire Fee                     | 222-8020        |
| Shelby County Mosquito/Rodent Control      | 222-9725        |
| Shelby County Sewer Fee & Storm Water      | 222-2300        |
| Water Cross Connection Fee                 | 528-7757        |

## Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to [ccc@mlgw.org](mailto:ccc@mlgw.org).

## Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include purchases, storage, transportation and delivery.

## Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Page 1 of 2

**UTILITY BILL**

Date: June 1, 2017

For: **FED SUC ADM FEDERAL BLDG**  
**1B7D01125**

Services at: **167 N MAIN POWER**

Meter reader on site on  
May 31, 2017 at 09:00.

Amount Due: **\$ 41,297.31**  
Due Date: **June 19, 2017**

Account Number: **00048-1529-1453-852**

**Summary**

|                              |                  |
|------------------------------|------------------|
| Previous Balance             | \$ 43,144.45     |
| Payments Received            | 43,144.45        |
| <b>Current Charges</b>       |                  |
| Gas                          | 1,804.09         |
| Electric                     | 35,877.76        |
| Water                        | 370.53           |
| Other MLGW                   | 25.12            |
| Non-MLGW                     | 3,219.81         |
| <b>Total Current Charges</b> | <b>41,297.31</b> |

Total Amount Due by June 19, 2017 **\$ 41,297.31**  
If received later, amount due is **\$41,297.31**

See detail on reverse side.

**Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.**

**Service:**

Days of Service 29  
Average Utility Cost per Day: \$ 1,424.05  
Average Temperature: 71  
Billing Cycle: 21  
**Next Reading Date: June 29, 2017**

**Contact:**

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgwbsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

**My Account Access Code: 687622**

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GAS AND WATER  
DIVISION

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Amount Due: **\$ 41,297.31**  
Due Date: **June 19, 2017**

If received later, amount due is **\$41,297.31**

Account Number  
**00048-1529-1453-852**

#BWNDHFL  
#65717796053/0# B001 261136467 018032

1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020170619 0000000000 00004129731 +



## Detailed Charges

Page 2 of 2

Amount Due: \$ 41,297.31

Due Date: June 19, 2017

Account Number: 00048-1529-1453-852

|   | Readings | Multiplier | Usage | Amount   | Total     |
|---|----------|------------|-------|----------|-----------|
| <b>GAS</b>  | 5/31/17  | 5/2/17     |       |          |           |
| G-9 Commercial Gas #439967  | 2996     | 7575       | 1     | 2996     | 1,255.33  |
| includes Purchased Gas Adjustment of -0.0690000/ccf               |          |            |       |          |           |
| G-9 Demand #439967  | 443      | 379        | 1     | 443      | 548.76    |
| Demand: Actual: 443.00 Billed: 1643.00                            |          |            |       |          |           |
| includes Purchased Gas Adjustment of 0.0830000/ccf                |          |            |       |          | 1,804.09  |
| <b>ELECTRIC</b>   | 5/31/17  | 5/2/17     |       |          |           |
| E-2 Commercial Electric #072989                                   | 10420    | 10273      | 750   | 110250   | 23,667.96 |
| includes TVA Fuel Cost Adjustment of 0.0219700/kwh                |          |            |       |          |           |
| E-2 Demand #072989  | 1057     | 967        | 1     | 1057     | 12,209.80 |
| Demand: Actual: 1057.00 Billed: 1057.00                           |          |            |       |          |           |
| E-2 Commercial Electric #072991                                   | 23318    | 22961      | 750   | 267750   | 0.00      |
|   |          |            |       |          | 35,877.76 |
| <b>WATER</b>  | 5/31/17  | 5/2/17     |       |          |           |
| W-7 Commercial Water #70047349                                    | 7603     | 7531       | 1     | 72       | 0.00      |
| W-7 Commercial Water #70047349                                    | 11180    | 11058      | 1     | 122      | 370.53    |
|   |          |            |       |          | 370.53    |
| <b>OTHER MLGW</b>   | 6/1/17   | 5/3/17     |       |          |           |
| City of Memphis Street Light Fee                                  |          |            |       | 19.07    | 19.07     |
| <b>OTHER MLGW</b>   | 6/1/17   | 5/3/17     |       |          |           |
| Water Cross Connection Fee  |          |            |       | 0        | 6.05      |
|   |          |            |       |          | 6.05      |
| <b>City of Memphis</b>  | 6/1/17   | 5/3/17     |       |          |           |
| Sewer Charge - For inquiries, call (901) 636-6720.                |          |            |       | 194      | 328.97    |
|   |          |            |       |          | 328.97    |
| <b>City of Memphis</b>  | 6/1/17   | 5/3/17     |       |          |           |
| Solid Waste Fee - For inquiries, call (901) 576-6500.             |          |            |       | 2,890.09 | 2,890.09  |
| <b>Shelby County</b>  | 6/1/17   | 5/3/17     |       |          |           |
| Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725. |          |            |       | 0.75     | 0.75      |

Total Amount Due by June 19, 2017

\$ 41,297.31

If received later, amount due is \$41,297.31

## OFFICE USE ONLY

A/0/0/CGOV/0.00/Y/Y 4353739 000000261136467 POWER

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|--|-----------------|
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| Collierville Sewer Fee                     | 853-3215        |
| Lakeland Sewer, Solid Waste & Storm Water  | 867-2717        |
| Lakeland & Millington Ambulance Fee        | 222-8020        |
| Memphis Sewer Fee                          | 636-6720        |
| Memphis Solid Waste Fee                    | 576-6851 Ext. 3 |
| Memphis Storm Water Fee                    | 576-4349        |
| Millington Storm Water & Solid Waste Fee   | 873-5701        |
| Shelby County Fire Fee                     | 222-8020        |
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MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Page 1 of 2

UTILITY BILL

Date: June 30, 2017

For: **FED SUC ADM FEDERAL BLDG**  
**1B7D01125**

Services at: **167 N MAIN POWER**

Meter reader on site on  
June 29, 2017 at 09:00.

Amount Due: **\$ 48,190.92**  
Due Date: **July 19, 2017**

Account Number: **00048-1529-1453-852**

Summary

|                       |              |
|-----------------------|--------------|
| Previous Balance      | \$ 41,297.31 |
| Payments Received     | 41,297.31    |
| Current Charges       |              |
| Gas                   | 1,485.27     |
| Electric              | 42,977.26    |
| Water                 | 408.85       |
| Other MLGW            | 25.12        |
| Non-MLGW              | 3,294.42     |
| Total Current Charges | 48,190.92    |

Total Amount Due by July 19, 2017 **\$ 48,190.92**  
If received later, amount due is \$48,190.92

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

Service:

|                               |               |
|-------------------------------|---------------|
| Days of Service               | 29            |
| Average Utility Cost per Day: | \$ 1,661.76   |
| Average Temperature:          | 78            |
| Billing Cycle:                | 21            |
| Next Reading Date:            | July 31, 2017 |

Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgwbsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: **687622**

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Amount Due: **\$ 48,190.92**  
Due Date: **July 19, 2017**

If received later, amount due is **\$48,190.92**

Account Number  
**00048-1529-1453-852**

#BWNDHFL  
#65719516553/6# B001 263477698 019382

1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020170719 0000000000 00004819092 6

## Detailed Charges

Page 2 of 2

Amount Due: \$ 48,190.92

Due Date: July 19, 2017

Account Number: 00048-1529-1453-852

|   | Readings        | Multiplier | Usage  | Amount    | Total     |
|---|-----------------|------------|--------|-----------|-----------|
| <b>GAS</b>  | 6/29/17 5/31/17 |            |        |           |           |
| G-9 Commercial Gas #439967  | 223 2996        | 1          | 223    | 0.00      |           |
| G-9 Demand #439967  | 10 443          | 1          | 10     | 1,485.27  |           |
| Demand: Actual: 10.00 Billed: 1643.00                             |                 |            |        |           | 1,485.27  |
| <b>ELECTRIC</b>   | 6/29/17 5/31/17 |            |        |           |           |
| E-2 Commercial Electric #072989                                   | 10576 10420     | 750        | 117000 | 28,882.34 |           |
| includes TVA Fuel Cost Adjustment of 0.0220700/kwh                |                 |            |        |           |           |
| E-2 Demand #072989  | 1132 1057       | 1          | 1132   | 14,094.92 |           |
| Demand: Actual: 1132.00 Billed: 1132.00                           |                 |            |        |           |           |
| E-2 Commercial Electric #072991                                   | 23741 23318     | 750        | 317250 | 0.00      | 42,977.26 |
| <b>WATER</b>  | 6/29/17 5/31/17 |            |        |           |           |
| W-7 Commercial Water #70047349                                    | 7675 7603       | 1          | 72     | 0.00      |           |
| W-7 Commercial Water #70047349                                    | 11346 11180     | 1          | 166    | 408.85    | 408.85    |
| <b>OTHER MLGW</b>   | 6/30/17 6/1/17  |            |        |           |           |
| City of Memphis Street Light Fee                                  |                 |            |        | 19.07     | 19.07     |
| <b>OTHER MLGW</b>   | 6/30/17 6/1/17  |            |        |           |           |
| Water Cross Connection Fee  |                 |            | 0      | 6.05      | 6.05      |
| <b>City of Memphis</b>  | 6/30/17 6/1/17  |            |        |           |           |
| Sewer Charge - For inquiries, call (901) 636-6720.                |                 |            | 238    | 403.58    | 403.58    |
| <b>City of Memphis</b>  | 6/30/17 6/1/17  |            |        |           |           |
| Solid Waste Fee - For inquiries, call (901) 576-6500.             |                 |            |        | 2,890.09  | 2,890.09  |
| <b>Shelby County</b>  | 6/30/17 6/1/17  |            |        |           |           |
| Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725. |                 |            |        | 0.75      | 0.75      |

Total Amount Due by July 19, 2017

\$ 48,190.92

If received later, amount due is \$48,190.92

## OFFICE USE ONLY

A/O/O/CGOV/0.00/Y/Y 4389043 000000263477698 POWER

## PLUS1

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| Lakeland & Millington Ambulance Fee        | 222-8020        |
| Memphis Sewer Fee                          | 636-6720        |
| Memphis Solid Waste Fee                    | 576-6851 Ext. 3 |
| Memphis Storm Water Fee                    | 576-4349        |
| Millington Storm Water & Solid Waste Fee   | 873-5701        |
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## Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.





MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Page 1 of 2

UTILITY BILL

Date: August 1, 2017

For: FED SUC ADM FEDERAL BLDG  
1B7D01125

Services at: 167 N MAIN POWER

Meter reader on site on  
July 31, 2017 at 09:00.

Amount Due: \$ 51,770.41  
Due Date: August 17, 2017

Account Number: 00048-1529-1453-852

Summary

|                       |              |
|-----------------------|--------------|
| Previous Balance      | \$ 48,190.92 |
| Payments Received     | 48,190.92    |
| Current Charges       |              |
| Gas                   | 1,485.27     |
| Electric              | 46,361.62    |
| Water                 | 492.07       |
| Other MLGW            | 25.12        |
| Non-MLGW              | 3,406.33     |
| Total Current Charges | 51,770.41    |

Total Amount Due by August 17, 2017 \$ 51,770.41  
If received later, amount due is \$51,770.41

See detail on reverse side.

Balances are subject to interest and penalties pursuant to  
the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R.  
sec. 3332 et seq. and 31 C.F.R. sec. 208.

Service:

|                               |                 |
|-------------------------------|-----------------|
| Days of Service               | 32              |
| Average Utility Cost per Day: | \$ 1,617.83     |
| Average Temperature:          | 84              |
| Billing Cycle:                | 21              |
| Next Reading Date:            | August 29, 2017 |

Contact:

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgwbsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

My Account Access Code: 687622

Pay Online! [www.mlgw.com](http://www.mlgw.com)

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

Your dollar makes a difference with PLUS!  
For as little as a dollar a month, help  
someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.

POWER



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
DO NOT USE STAPLES OR PAPERCLIPS.

Amount Due: \$ 51,770.41  
Due Date: August 17, 2017

If received later, amount due is \$51,770.41

Account Number  
00048-1529-1453-852

#BWNDHFL  
#65721238199/1# B001 265817646 019729



1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020170817 0000000000 00005177041 8

## Detailed Charges

Page 2 of 2

Amount Due: \$ 51,770.41

Due Date: August 17, 2017

Account Number: 00048-1529-1453-852

|   | Readings        | Multiplier | Usage  | Amount    | Total     |
|---|-----------------|------------|--------|-----------|-----------|
| <b>GAS</b>  | 7/31/17 6/29/17 |            |        |           |           |
| G-9 Commercial Gas #439967  | 235 223         | 1          | 235    | 0.00      |           |
| G-9 Demand #439967  | 8 10            | 1          | 8      | 1,485.27  |           |
| Demand: Actual: 8.00 Billed: 1643.00                              |                 |            |        |           | 1,485.27  |
| <b>ELECTRIC</b>   | 7/31/17 6/29/17 |            |        |           |           |
| E-2 Commercial Electric #072989                                   | 10755 10576     | 750        | 134250 | 36,173.63 |           |
| includes TVA Fuel Cost Adjustment of 0.02400000/kwh               |                 |            |        |           |           |
| E-2 Demand #072989  | 817 1132        | 1          | 817    | 10,187.99 |           |
| Demand: Actual: 817.00 Billed: 817.00                             |                 |            |        |           |           |
| E-2 Commercial Electric #072991                                   | 24268 23741     | 750        | 395250 | 0.00      | 46,361.62 |
| <b>WATER</b>  | 7/31/17 6/29/17 |            |        |           |           |
| W-7 Commercial Water #70047349                                    | 7760 7675       | 1          | 85     | 0.00      |           |
| W-7 Commercial Water #70047349                                    | 11565 11346     | 1          | 219    | 492.07    | 492.07    |
| <b>OTHER MLGW</b>   | 8/1/17 6/30/17  |            |        |           |           |
| City of Memphis Street Light Fee                                  |                 |            |        | 19.07     | 19.07     |
| <b>OTHER MLGW</b>   | 8/1/17 6/30/17  |            |        |           |           |
| Water Cross Connection Fee  |                 |            | 0      | 6.05      | 6.05      |
| <b>City of Memphis</b>  | 8/1/17 6/30/17  |            |        |           |           |
| Sewer Charge - For inquiries, call (901) 636-6720.                |                 |            | 304    | 515.49    | 515.49    |
| <b>City of Memphis</b>  | 8/1/17 6/30/17  |            |        |           |           |
| Solid Waste Fee - For inquiries, call (901) 576-6500.             |                 |            |        | 2,890.09  | 2,890.09  |
| <b>Shelby County</b>  | 8/1/17 6/30/17  |            |        |           |           |
| Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725. |                 |            |        | 0.75      | 0.75      |

Total Amount Due by August 17, 2017

\$ 51,770.41

If received later, amount due is \$51,770.41

## OFFICE USE ONLY

A/0/0/CGOV/0.00/Y/Y 4423946 000000265817646 POWER

## PLUS1

Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com).

## Non-MLGW Services

For questions regarding these services, please call:

|  |                 |
|--|-----------------|
| Arlington Sewer, Storm Water & Solid Waste | 867-2620        |
| Collierville Sewer Fee                     | 457-2800        |
| Lakeland Sewer, Solid Waste & Storm Water  | 867-2717        |
| Lakeland & Millington Ambulance Fee        | 222-8020        |
| Memphis Sewer Fee                          | 636-6720        |
| Memphis Solid Waste Fee                    | 576-6851 Ext. 3 |
| Memphis Storm Water Fee                    | 576-4349        |
| Millington Storm Water & Solid Waste Fee   | 873-5701        |
| Shelby County Fire Fee                     | 222-8020        |
| Shelby County Mosquito/Rodent Control      | 222-9725        |
| Shelby County Sewer Fee & Storm Water      | 222-2300        |
| Water Cross Connection Fee                 | 528-7757        |

## Disputed Bills

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Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.





MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Page 1 of 2

**UTILITY BILL**

Date: August 30, 2017

For: **FED SUC ADM FEDERAL BLDG**  
**1B7D01125**

Services at: **167 N MAIN POWER**

Meter reader on site on  
August 29, 2017 at 11:05.

Amount Due: **\$ 49,226.07**  
Due Date: **September 18, 2017**

Account Number: **00048-1529-1453-852**

**Summary**

|                              |                  |
|------------------------------|------------------|
| Previous Balance             | \$ 51,770.41     |
| Payments Received            | 51,770.41        |
| <b>Current Charges</b>       |                  |
| Gas                          | 1,485.27         |
| Electric                     | 43,959.19        |
| Water                        | 431.55           |
| Other MLGW                   | 25.12            |
| Non-MLGW                     | 3,324.94         |
| <b>Total Current Charges</b> | <b>49,226.07</b> |

|  |              |
|--|--------------|
| Total Amount Due by September 18, 2017       | \$ 49,226.07 |
| If received later, amount due is \$49,226.07 |              |

See detail on reverse side.

**Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.**

**Service:**

|                               |                           |
|-------------------------------|---------------------------|
| Days of Service               | 29                        |
| Average Utility Cost per Day: | \$ 1,697.45               |
| Average Temperature:          | 80                        |
| Billing Cycle:                | 21                        |
| <b>Next Reading Date:</b>     | <b>September 28, 2017</b> |

**Contact:**

|  |                   |
|--|-------------------|
| Non-MLGW                                 | See back of bill. |
| General Information:                     | 901-528-4270      |
| service requests, transfers,             | Fax: 901-528-4547 |
| billing inquiries                        | mlgwbsc@mlgw.org  |
| Hours: Monday - Friday 8:00 AM - 4:30 PM |                   |
| Power Outages: (24 hours)                | 544-6500          |
| Emergency only: (24 hours)               | 528-4465          |

**My Account Access Code: 687622**

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**Pay By Phone!** 1-866-315-0277

Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

**PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.**

|  |
|--|
| <p>Your dollar makes a difference with PLUS1!<br/>For as little as a dollar a month, help<br/>someone in need. Sign up at <a href="http://www.mlgw.com">www.mlgw.com</a></p> |
|--|

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.

POWER



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Please be sure return address appears in the  
window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**

Amount Due: **\$ 49,226.07**  
Due Date: **September 18, 2017**

If received later, amount due is **\$49,226.07**

Account Number  
**00048-1529-1453-852**

#BWNDHFL  
#65722967903/1# B001 268169334 018458

1B7D01125  
FINANCE DIV, 7BCPL-U  
FED SUC ADM FEDERAL BLDG  
PO BOX 17478  
FORT WORTH TX 76102-0478

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020170918 0000000000 00004922607 9

## Detailed Charges

Page 2 of 2

Amount Due: \$ 49,226.07

Due Date: September 18, 2017

Account Number: 00048-1529-1453-852

|   | Readings        | Multiplier | Usage  | Amount    | Total     |
|---|-----------------|------------|--------|-----------|-----------|
| <b>GAS</b>  | 8/29/17 7/31/17 |            |        |           |           |
| G-9 Commercial Gas #439967  | 922549 922321   | 1          | 228    | 0.00      |           |
| G-9 Demand #439967  | 9 0             | 1          | 9      | 1,485.27  |           |
| Demand: Actual: 9.00 Billed: 1643.00                              |                 |            |        |           | 1,485.27  |
| <b>ELECTRIC</b>   | 8/29/17 7/31/17 |            |        |           |           |
| E-2 Commercial Electric #072989                                   | 10919 10755     | 750        | 123000 | 30,418.22 |           |
| includes TVA Fuel Cost Adjustment of 0.0217600/kwh                |                 |            |        |           |           |
| E-2 Demand #072989  | 1087 817        | 1          | 1087   | 13,540.97 |           |
| Demand: Actual: 1087.00 Billed: 1087.00                           |                 |            |        |           |           |
| E-2 Commercial Electric #072991                                   | 24717 24268     | 750        | 336750 | 0.00      | 43,959.19 |
| <b>WATER</b>  | 8/29/17 7/31/17 |            |        |           |           |
| W-7 Commercial Water #70047349                                    | 7837 7760       | 1          | 77     | 0.00      |           |
| W-7 Commercial Water #70047349                                    | 11744 11565     | 1          | 179    | 431.55    | 431.55    |
| <b>OTHER MLGW</b>   | 8/30/17 8/1/17  |            |        |           |           |
| City of Memphis Street Light Fee                                  |                 |            |        | 19.07     | 19.07     |
| <b>OTHER MLGW</b>   | 8/30/17 8/1/17  |            |        |           |           |
| Water Cross Connection Fee  |                 |            | 0      | 6.05      | 6.05      |
| <b>City of Memphis</b>  | 8/30/17 8/1/17  |            |        |           |           |
| Sewer Charge - For inquiries, call (901) 636-6720.                |                 |            | 256    | 434.10    | 434.10    |
| <b>City of Memphis</b>  | 8/30/17 8/1/17  |            |        |           |           |
| Solid Waste Fee - For inquiries, call (901) 576-6500.             |                 |            |        | 2,890.09  | 2,890.09  |
| <b>Shelby County</b>  | 8/30/17 8/1/17  |            |        |           |           |
| Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725. |                 |            |        | 0.75      | 0.75      |

Total Amount Due by September 18, 2017

\$ 49,226.07

If received later, amount due is \$49,226.07

## OFFICE USE ONLY

A/0/0/CGOV/0.00/YY 4457728 000000268169334 POWER

## PLUS1

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## Non-MLGW Services

For questions regarding these services, please call:

|  |                 |
|--|-----------------|
| Arlington Sewer, Storm Water & Solid Waste | 867-2620        |
| Collierville Sewer Fee                     | 457-2800        |
| Lakeland Sewer, Solid Waste & Storm Water  | 867-2717        |
| Lakeland & Millington Ambulance Fee        | 222-8020        |
| Memphis Sewer Fee                          | 636-6720        |
| Memphis Solid Waste Fee                    | 576-6851 Ext. 3 |
| Memphis Storm Water Fee                    | 576-4349        |
| Millington Storm Water & Solid Waste Fee   | 873-5701        |
| Shelby County Fire Fee                     | 222-8020        |
| Shelby County Mosquito/Rodent Control      | 222-9725        |
| Shelby County Sewer Fee & Storm Water      | 222-2300        |
| Water Cross Connection Fee                 | 528-7757        |

## Disputed Bills

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MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

Page 1 of 2

**UTILITY BILL**

Date: **September 29, 2017**

For: **FED SUC ADM FEDERAL BLDG**  
**1B7D01125**

Services at: **167 N MAIN POWER**

Meter reader on site on  
**September 28, 2017 at 10:00.**

Amount Due: **\$ 49,812.98**  
Due Date: **October 17, 2017**

Account Number: **00048-1529-1453-852**

**Summary**

|                              |                  |
|------------------------------|------------------|
| Previous Balance             | \$ 49,226.07     |
| Payments Received            | 49,226.07        |
| <b>Current Charges</b>       |                  |
| Gas                          | 1,485.27         |
| Electric                     | 44,621.45        |
| Water                        | 418.94           |
| Other MLGW                   | 25.12            |
| Non-MLGW                     | 3,262.20         |
| <b>Total Current Charges</b> | <b>49,812.98</b> |

Total Amount Due by October 17, 2017 **\$ 49,812.98**  
If received later, amount due is **\$49,812.98**

See detail on reverse side.

**Balances are subject to interest and penalties pursuant to the Prompt Pay Act, 31 U.S.C. sec. 3901 et seq. and 5 C.F.R. sec. 3332 et seq. and 31 C.F.R. sec. 208.**

**Service:**

|                               |                         |
|-------------------------------|-------------------------|
| Days of Service               | 30                      |
| Average Utility Cost per Day: | \$ 1,660.43             |
| Average Temperature:          | 73                      |
| Billing Cycle:                | 21                      |
| <b>Next Reading Date:</b>     | <b>October 27, 2017</b> |

**Contact:**

Non-MLGW See back of bill.  
General Information: 901-528-4270  
service requests, transfers, Fax: 901-528-4547  
billing inquiries mlgwbsc@mlgw.org  
Hours: Monday - Friday 8:00 AM - 4:30 PM  
Power Outages: (24 hours) 544-6500  
Emergency only: (24 hours) 528-4465

**My Account Access Code: 687622**

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**PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.**

*Remember, now is the time to prepare for Winter. By taking a few simple steps and using energy wisely, you can lower your heating costs significantly. For tips on controlling energy costs, visit our website at [www.mlgw.com](http://www.mlgw.com) or call 528-4270 for a brochure.*

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POWER



MEMPHIS LIGHT,  
GAS AND WATER  
DIVISION

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window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**

Amount Due: **\$ 49,812.98**  
Due Date: **October 17, 2017**

If received later, amount due is **\$49,812.98**

Account Number  
**00048-1529-1453-852**

#BWNDHFL  
#65724698849/8# B001 270536293 019882

1B7D01125  
32CF0-X  
FED SUC ADM FEDERAL BLDG  
PO BOX 9400  
SPOKANE WA 99209-9400

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

000481529 1453852 5020171017 0000000000 00004981298 6



## Detailed Charges

Page 2 of 2

Amount Due: \$ 49,812.98

Due Date: October 17, 2017

Account Number: 00048-1529-1453-852

|   | Readings | Multiplier | Usage | Amount   | Total     |
|---|----------|------------|-------|----------|-----------|
| <b>GAS</b>  | 9/28/17  | 8/29/17    |       |          |           |
| G-9 Commercial Gas #439967  | 922795   | 922549     | 1     | 246      | 0.00      |
| G-9 Demand #439967  | 10       | 9          | 1     | 10       | 1,485.27  |
| Demand: Actual: 10.00 Billed: 1643.00                             |          |            |       |          | 1,485.27  |
| <b>ELECTRIC</b>   | 9/28/17  | 8/29/17    |       |          |           |
| E-2 Commercial Electric #072989                                   | 11090    | 10919      | 750   | 128250   | 30,071.06 |
| includes TVA Fuel Cost Adjustment of 0.0188600/kwh                |          |            |       |          |           |
| E-2 Demand #072989  | 1169     | 1087       | 1     | 1169     | 14,550.39 |
| Demand: Actual: 1169.00 Billed: 1169.00                           |          |            |       |          |           |
| E-2 Commercial Electric #072991                                   | 25180    | 24717      | 750   | 347250   | 0.00      |
|   |          |            |       |          | 44,621.45 |
| <b>WATER</b>  | 9/28/17  | 8/29/17    |       |          |           |
| W-7 Commercial Water #70047349                                    | 7911     | 7837       | 1     | 74       | 0.00      |
| W-7 Commercial Water #70047349                                    | 11916    | 11744      | 1     | 172      | 418.94    |
|   |          |            |       |          | 418.94    |
| <b>OTHER MLGW</b>   | 9/29/17  | 8/30/17    |       |          |           |
| City of Memphis Street Light Fee                                  |          |            |       | 19.07    | 19.07     |
| <b>OTHER MLGW</b>   | 9/29/17  | 8/30/17    |       |          |           |
| Water Cross Connection Fee  |          |            | 0     | 6.05     | 6.05      |
| <b>Non-MLGW</b>   | 9/29/17  | 8/30/17    |       |          |           |
| Sewer Charge  |          |            |       | -45.78   | 371.36    |
| <b>City of Memphis</b>  | 9/29/17  | 8/30/17    |       |          |           |
| Solid Waste Fee - For inquiries, call (901) 576-6500.             |          |            |       | 2,890.09 | 2,890.09  |
| <b>Shelby County</b>  | 9/29/17  | 8/30/17    |       |          |           |
| Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725. |          |            |       | 0.75     | 0.75      |

Total Amount Due by October 17, 2017  
 If received later, amount due is \$49,812.98

\$ 49,812.98

## OFFICE USE ONLY

A/0/0/CGOV/0.00/Y/Y 4492376 000000270536293 POWER

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|  |                 |
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| Memphis Sewer Fee                          | 636-6720        |
| Memphis Solid Waste Fee                    | 576-6851 Ext. 3 |
| Memphis Storm Water Fee                    | 576-4349        |
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| Shelby County Fire Fee                     | 222-8020        |
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